



Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200

647.7912

Job Sheet 169393



Part No: 647.7912

Job Qty: 8 ea

Part Name: Clip



Part Weight: 0 lbs

Status: Scheduled

Priority: Medium

Job Created: 12/8/17

Job Tracking No:

Due Date: 1/12/18

Created By: Mario Poulin

Type: SOLD

Description:

Note: DWG REV N/C SHEET 4 IPP REV:A 12.10.03 NEW ISSUE DD VERF:JFS

Ship Via:

Bill of Materials

Job Routing

Op No	Operation	Qty	Start Date	Due Date	Standard		Workcenter/Supplier		Sign-off
					Setup hrs	Run Hrs	Workcenter / Supplier	Lead Time	
90	Start up Operation	8 Ea	1/11/18	1/11/18	0.00	0.00	Start Up Waterjet		SC 1/12/20
110	Waterjet	8 pcs	1/11/18	1/11/18	0.00	0.44	Waterjet1		SC 1/12/20
120	QC	8 pcs	1/11/18	1/11/18	0.00	0.00	QC2 Waterjet-1		SC 1/12/20
130	QC	8 pcs	1/11/18	1/11/18	0.00	0.00	QC8-1		38
140	Brake NC	8 pcs	1/11/18	1/11/18	0.00	0.23	Brake NC 1		DAS 38
150	QC	8 pcs	1/11/18	1/11/18	0.00	0.00	QC5		38
160	Outsource	8 pcs	1/11/18	1/11/18	0.00	0.00	Outsource4		AT 1/12/18
170	Packaging	8 pcs	1/11/18	1/11/18	0.00	0.00	Packaging2		AT 1/12/18
180	QC	8 pcs	1/11/18	1/11/18	0.00	0.00	QC5		38
190	SprayPaint	8 pcs	1/12/18	1/12/18	0.00	0.19	Spray Paint		9-89
200	QC	8 pcs	1/12/18	1/12/18	0.00	0.00	QC14		
210	Packaging	8 pcs	1/12/18	1/12/18	0.00	0.00	Packaging3-1		DAS 21
220	QC21-SA	8 Ea	1/12/18	1/12/18	0.00	0.00	QC21		9-89

Part Op 110 - 1-Cut as per Dwg Dwg Rev: N/C Prog Rev: N/C 2-Deburr if necessary

Descriptions: 160 - ISSUE P/O 035862 HARD ANODIZE, COLOR BLACK AS PER DWG. (SEE NOTE 2)

190 - PRIME IAW MIL-P-23377J TYPE1 CLASS N AS PER DWG. (SEE NOTE 2) CARDINAL 4860-50 PRIMER
BATCH: WAB

210 - ***IDENTIFY AS PER APICAL MPP-120 BY STAMPING P# AND REV***

JAN 17 2018

Job Allocations

Operation	Component Part	Required	Inventory	Allocated	Std Qty
90-Start up Operation	M2024T3S.063	0	261	0	0

80114 M15218

Part Specifications

Specifications could not be found.

DQA: _____ Date: _____

WORK ORDER NON-CONFORMANCE / UPDATE



QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____	DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐	AGAINST DEPARTMENT/PROCESS <table style="width:100%; text-align: center;"> <tr> <td>Skid-tube ☐</td> <td>Cross tube ☐</td> <td>Water Jet ☐</td> <td>Engineering ☐</td> </tr> <tr> <td>Machining ☐</td> <td>Small Fab ☐</td> <td>Prod. Eng. Coord. ☐</td> <td>Quality ☐</td> </tr> <tr> <td>Thermoforming ☐</td> <td>Finishing ☐</td> <td>Rec/Store/Packaging ☐</td> <td>Other ☐</td> </tr> <tr> <td>Large Fab ☐</td> <td>Composite ☐</td> <td>Supplier ☐</td> <td></td> </tr> </table>				Skid-tube ☐	Cross tube ☐	Water Jet ☐	Engineering ☐	Machining ☐	Small Fab ☐	Prod. Eng. Coord. ☐	Quality ☐	Thermoforming ☐	Finishing ☐	Rec/Store/Packaging ☐	Other ☐	Large Fab ☐	Composite ☐	Supplier ☐																																																																																																																	
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Date : _____	Step #: _____	QTY Effective : _____		MRB (QSI042) Approval _____																																																																																																																																	
Description Work Order Deviation			Disposition																																																																																																																																		
Clip Change No: Operation: Revision: PART NO: 647.7912 Start up Operation Mtg Date: 12/23/17 Job No: 169393 Completed By Hand / Supervisor Approval Verification C / QA Coordinator Approval																																																																																																																																					
Root Cause <table style="width:100%;"> <tr><td>Environment</td><td>☐</td><td>No Re-verification</td><td>☐</td></tr> <tr><td>Design</td><td>☐</td><td>Operator</td><td>☐</td></tr> <tr><td>Doc/Data</td><td>☐</td><td>Offset/Setup</td><td>☐</td></tr> <tr><td>Equip/Tooling</td><td>☐</td><td>Supplier</td><td>☐</td></tr> <tr><td>Handling/Pre</td><td>☐</td><td>Training</td><td>☐</td></tr> <tr><td>Material</td><td>☐</td><td>Use for Testing</td><td>☐</td></tr> <tr><td>Internal Transport</td><td>☐</td><td>Poor Information</td><td>☐</td></tr> <tr><td>Tribal Knowledge</td><td>☐</td><td>Rushing</td><td>☐</td></tr> <tr><td>LOA</td><td>☐</td><td>Product Improvement</td><td>☐</td></tr> <tr><td>Substation</td><td>☐</td><td>Process Improvement</td><td>☐</td></tr> <tr><td>Past Expiry Date</td><td>☐</td><td>Manufacturing Process</td><td>☐</td></tr> <tr><td>Misidentified</td><td>☐</td><td>Past Due</td><td>☐</td></tr> </table>		Environment	☐	No Re-verification	☐	Design	☐	Operator	☐	Doc/Data	☐	Offset/Setup	☐	Equip/Tooling	☐	Supplier	☐	Handling/Pre	☐	Training	☐	Material	☐	Use for Testing	☐	Internal Transport	☐	Poor Information	☐	Tribal Knowledge	☐	Rushing	☐	LOA	☐	Product Improvement	☐	Substation	☐	Process Improvement	☐	Past Expiry Date	☐	Manufacturing Process	☐	Misidentified	☐	Past Due	☐	 5026895 DART AEROSPACE Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K64 1K7 CANADA TEL: 1 613 632-5200 Email: sales@dartaero.com www.dartaerospace.com <table style="width:100%; text-align: center;"> <tr><td>☐</td><td>Pressu</td><td>☐</td><td>Countersink</td><td>☐</td><td>Mislabeled</td><td>☐</td><td>Positioned Wrong</td></tr> <tr><td>☐</td><td>Bendir</td><td>☐</td><td>Cut Too Short</td><td>☐</td><td>Fit/Function</td><td>☐</td><td>Outside Dimensions</td></tr> <tr><td>☐</td><td>Centre</td><td>☐</td><td>Instructions Incomplete/Unclear</td><td>☐</td><td>Misaligned/off center</td><td>☐</td><td>Over/Under tolerance</td></tr> <tr><td>☐</td><td>Cracks</td><td>☐</td><td>Drill Holes</td><td>☐</td><td></td><td>☐</td><td>Part Incorrect</td></tr> <tr><td>☐</td><td>Crimp</td><td>☐</td><td></td><td>☐</td><td></td><td>☐</td><td>Part Lost/Missing</td></tr> <tr><td>☐</td><td>Cuffs</td><td>☐</td><td></td><td>☐</td><td></td><td>☐</td><td>Part Moved</td></tr> <tr><td>☐</td><td>Crushing</td><td>☐</td><td></td><td>☐</td><td></td><td>☐</td><td>Drawing</td></tr> <tr><td>☐</td><td>Heat Treat</td><td>☐</td><td></td><td>☐</td><td></td><td>☐</td><td>Finish</td></tr> <tr><td>☐</td><td>Wave/Twist in Tube</td><td>☐</td><td></td><td>☐</td><td></td><td>☐</td><td>Misread</td></tr> <tr><td>☐</td><td>Marks/Chatter</td><td>☐</td><td></td><td>☐</td><td></td><td>☐</td><td>Turning Sequence</td></tr> </table>				☐	Pressu	☐	Countersink	☐	Mislabeled	☐	Positioned Wrong	☐	Bendir	☐	Cut Too Short	☐	Fit/Function	☐	Outside Dimensions	☐	Centre	☐	Instructions Incomplete/Unclear	☐	Misaligned/off center	☐	Over/Under tolerance	☐	Cracks	☐	Drill Holes	☐		☐	Part Incorrect	☐	Crimp	☐		☐		☐	Part Lost/Missing	☐	Cuffs	☐		☐		☐	Part Moved	☐	Crushing	☐		☐		☐	Drawing	☐	Heat Treat	☐		☐		☐	Finish	☐	Wave/Twist in Tube	☐		☐		☐	Misread	☐	Marks/Chatter	☐		☐		☐	Turning Sequence
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FIRST ARTICLE INSPECTION CHECKLIST

Rev	Date	Change	Revised by	Approved
E	10.04.14	Added preliminary approval	KJ	



Dart Aerospace Ltd.
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K6A 1K7
Canada

Tel (613) 632-5200

PURCHASE ORDER PO038802

Supplier: ATG001-VC
A.T.G. Industries Inc
731 INDUSTRIELLE ROAD
ROCKLAND
ON
K4K 1T2 Canada
Phone: 613-446-4544
Fax: 613-446-4556

Attention: Lalande, Marc-Andre

Ship To: 1270 Aberdeen Street
Hawkesbury
ON
K6A 1K7 Canada
Phone: 613-632-5200

PO No: PO038802

PO Date: 1/17/18

Due Date: 1/31/18

Purchase Order

Revision:

Revision Date:

Ship-To Contact: Baker, Diane
Phone: dbaker@dartaero.com

Via: Ground

Pytm Terms: Net 30

Freight Terms:

Special Comments:

E-MAILED
JAN 30 2018

Items										
Line Item	Job	Part	Description	Status	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (CAD)	Extended Price
1	170136	D2348	Wearplate (Key Way) Issue P/O: <u> </u> Black Anodize per Dwg D2348 Rev. C	Firmed	1/31/18	20 pcs	0 pcs	20 pcs	\$5.76/pcs	\$115.20
Line Item Note: RUSH!!!!										
2	169475	647.7811	Bracket B Issue P/O to ATG : <u> </u> Hard Black Anodize and Prime as per Dwg 647.7800 Rev. A	Firmed	1/31/18	10 pcs	0 pcs	10 pcs	\$15.63/pcs	\$156.30
Line Item Note: RUSH!!!!										
3	170172	647.7812	Center Plate, Upper Issue P/O to ATG : <u> </u> Hard Black Anodize and Prime Dwg 647.7800 Rev. A	Firmed	1/31/18	6 pcs	0 pcs	6 pcs	\$9.88/pcs	\$59.28
Line Item Note: RUSH!!!!										
4	168218	646.3011	RH Half Issue P/O to ATG : <u> </u> Hard Black Anodize, Color Black and Prime as Per Dwg 646.3000	Firmed	1/31/18	10 pcs	0 pcs	10 pcs	\$11.38/pcs	\$113.80
Line Item Note: RUSH!!!!										
5	168219	646.3012	Lower Guide Issue P/O to ATG : <u> </u> Hard Anodize, Color Black and Prime as per Dwg 646.3000	Firmed	1/31/18	10 pcs	0 pcs	10 pcs	\$21.03/pcs	\$210.30
Line Item Note: RUSH!!!!										
6	168217	646.3010		Firmed	1/31/18	6 pcs	0 pcs	6 pcs	\$11.38/pcs	\$68.28



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PURCHASE ORDER PO038802

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Line Item	Job	Part	Description	Status	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (CAD)	Extended Price
7	168018	646.3011	LH Half Issue P/O to ATG : Hard Black Anodize and Prime as per Dwg 646.3000 RH Half Issue P/O to ATG : Hard Black Anodize, Color Black and Prime as Per Dwg 646.3000	Firmed	1/31/18	4 pcs	0 pcs	4 pcs	\$11.38/pcs	\$45.52
						✓ 4x		AT	(8/22/07)	
8	168241	646.3711	Clip Issue P/O to ATG : Hard Black Anodize and Prime as per Dwg 646.3700 Rev. A	Firmed	1/31/18	12 pcs	0 pcs	12 pcs	\$7.23/pcs	\$86.76
						✓ 12x		AT	(8/22/07)	
9	168242	646.3712	Clip Issue P/O to ATG : Hard Anodize, Color Black and Prime as Per Dwg 646.3712 Rev. A	Firmed	1/31/18	12 pcs	0 pcs	12 pcs	\$7.23/pcs	\$86.76
						✓ 12x		AT	(8/22/07)	
10	168243	646.3713	Gusset Issue P/O to ATG : Hard Anodize, Color Black and Prime as per Dwg 646.3700	Firmed	1/31/18	10 pcs	0 pcs	10 pcs	\$16.88/pcs	\$168.80
						✓ 10x		AT	(8/22/07)	
11	168244	646.3714	Gusset Issue P/O to ATG : Hard Anodize, Color Black and Prime as per Dwg 646.3700 Rev. A	Firmed	1/31/18	12 pcs	0 pcs	12 pcs	\$16.88/pcs	\$202.56
						✓ 12x		AT	(8/22/07)	
12	169366	646.9810	Deflector Issue P/O to ATG : Hard Black Anodize and Prime as per Dwg 646.9800 Rev. A	Firmed	1/31/18	10 pcs	0 pcs	10 pcs	\$48.38/pcs	\$483.80
13	168275	647.0113	Strut Doubler Issue P/O to ATG : Hard anodize, Color Black and Prime as Per Dwg 647.0100 Rev. A	Firmed	1/31/18	15 pcs	0 pcs	15 pcs	\$12.88/pcs	\$193.20
						✓ 15x		AT	(8/22/07)	
14	168285	647.1510	Upper Deflector Issue P/O to ATG : Hard Black Anodize and Prime as per Dwg 647.1500 Rev. D	Firmed	1/31/18	4 pcs	0 pcs	4 pcs	\$21.78/pcs	\$87.12
						✓ 4x		AT	(8/22/07)	
15	168293	647.1713	Spacer Issue P/O to ATG :	Firmed	1/31/18	20 pcs	0 pcs	20 pcs	\$5.38/pcs	\$107.60
						✓ 20x		AT	(8/22/07)	



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16	169481	647.1714	Hard Black Anodize and Prime as per Dwg. 647.1700 Rev. E Plate Issue P/O to ATG :	Firmed	1/31/18	10 pcs	0 pcs	10 pcs	\$31.38/pcs	\$313.80
17	169482	647.1715	Hard Anodize and Prime as Per Dwg 647.1700 Rev. E Plate Issue P/O to ATG :	Firmed	1/31/18	10 pcs	0 pcs	10 pcs	\$31.38/pcs	\$313.80
18	169479	647.7816	Hard Black Anodize and Prime as per Dwg 647.1700 Rev. E Aft Bracket Issue P/O to ATG :	Firmed	1/31/18	10 pcs	0 pcs	10 pcs	\$7.98/pcs	\$79.80
19	169480	647.7817	Hard Black Anodize and Prime as per Dwg 647.7800 Rev. A Aft Bracket Issue P/O to ATG :	Firmed	1/31/18	6 pcs	0 pcs	6 pcs	\$7.98/pcs	\$47.88
20	169484	647.7611	Hard Black Anodize and Prime as per Dwg 647.7800 Rev. A Lower Deflector Issue P/O to ATG :	Firmed	1/31/18	6 pcs	0 pcs	6 pcs	\$13.18/pcs	\$79.08
21	169474	647.7810	Hard Black Anodize and Prime as per Dwg 647.7600 Bracket A Issue P/O to ATG :	Firmed	1/31/18	4 pcs	0 pcs	4 pcs	\$12.03/pcs	\$48.12
22	169476	647.7813	Hard Black Anodize and Prime as per Dwg 647.7800 Rev. A Center Plate, Lower Issue P/O to ATG :	Firmed	1/31/18	6 pcs	0 pcs	6 pcs	\$9.88/pcs	\$59.28
23	169477	647.7814	Hard Black Anodize and Prime as per Dwg. 647.7800 Rev. A Fwd Bracket Issue P/O to ATG :	Firmed	1/31/18	6 pcs	0 pcs	6 pcs	\$7.98/pcs	\$47.88
24	169478	647.7815	Hard Black Anodize and Prime as per Dwg. 647.7800 Rev. A	Firmed	1/31/18	6 pcs	0 pcs	6 pcs	\$7.98/pcs	\$47.88



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25	168297	647.1817	Fwd Bracket Issue P/O to ATG : Support RH ISSUE P/O: _____ Hard Anodize, Color Black As Per Dwg. 647.1800 Rev. A	Firmed	1/31/18	4 pcs	0 pcs	4 pcs	\$12.63/pcs	\$50.52
						✓ 4x		AT 18/02/07		
26	169392	647.7910	Angle Bracket ISSUE P/O: _____ Hard Anodize, Color Black and Prime as per Dwg. 647.7900 Rev.	Firmed	1/31/18	22 pcs	0 pcs	22 pcs	\$9.13/pcs	\$200.86
						✓ 22x		AT 18/02/07		
27	169393	647.7912	Clip ISSUE P/O: _____ Hard Anodize, Color Black and Prime As Per Dwg. 647.7900	Firmed	1/31/18	8 pcs	0 pcs	8 pcs	\$10.73/pcs	\$85.84
						✓ 8x		AT 18/02/07		
28	169397	647.7916	Bracket ISSUE P/O: _____ Hard Anodize, Color Black and Prime as per Dwg 647.7900	Firmed	1/31/18	10 pcs	0 pcs	10 pcs	\$10.48/pcs	\$104.80
						✓ 10x		AT 18/02/07		
29	169914	SWA6A-800A	Connector Bushing -Issue P/O to ATG: -ANODIZE COLOR CLEAR, PER IAW MIL- A-8625F TYPE 2 CLASS 1 WATER SEAL - Certificate of Conformity is required	Firmed	1/31/18	10 pcs	0 pcs	10 pcs	\$5.88/pcs	\$58.80
						10x				
								18/02/02		
30	169929	RBW6405G02131-3G-3	Bell -Issue P/O to ATG: ANODIZE COLOR CLEAR, PER IAW MIL- A-8625F TYPE 2 CLASS 1 Water seal - Certificate of Conformity is required	Firmed	1/31/18	3 pcs	0 pcs	3 pcs	\$5.76/pcs	\$17.28
								Rec'd Jan 26		
31	170021	RB877528-4-21	Cap -Issue P/O to ATG: -ANODIZE COLOR BLACK, PER IAW MIL- A-8625F TYPE 2 CLASS 2 -Certification of Conformity is required	Firmed	1/31/18	4 pcs	0 pcs	4 pcs	\$5.76/pcs	\$23.04
								Rec'd Jan 26		
32	169858	RBD29905-5	Hook -Issue P/O to ATG : PO	Firmed	1/31/18	4 pcs	0 pcs	4 pcs	\$38.63/pcs	\$154.52
						4x		18/02/02		



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			-ANODIZE COLOR RED, PER IAW MIL-A- 8625 TYPE-2 CLASS-2, Water sealant -Certificate of Conformity is required							
Grand Total:										\$3,918.46

Order Notes

Procurement Quality Clauses

A005 right of entry
A012 chemical and physical test report
A016 personnel qualification
A017 raw material identification (as applicable)

A022 Apical Processing
A024 process certifications
A026 certification of material conformance

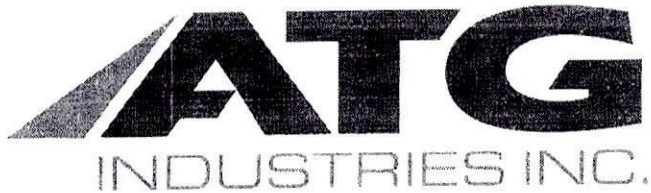
A041 quality management system
A042 dart notification by supplier
A043 retention of quality documents

A048 counterfeit parts avoidance, detection, mitigation and disposition program

A049 supplier awareness

Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Plex 1/30/18 8:45 AM dart.baker diane



A.T.G. Industries Inc.
731 Industrielle Street
Rockland, ON K4K 1T2
Canada

Ph: (613) 446-4544

Fax: (613) 446-4556

Pack List

Number: 914572

Date: 05-Feb-18

To

Dart Aerospace Ltd
1270 Aberdeen St
Hawkesbury, ON K6A 1K7

Ship To

Diane Baker
Dart Aerospace Ltd
1270 Aberdeen St
Hawkesbury, ON K6A 1K7

Ph: 613 632-9577

Fax: 613 632-1053

Ph: 613 632-9577

Fax: 613 632-1053

Terms		Ship Via	
		OUR TRUCK	
Quantity	Description		
	Please reference this document's Pack List number on all correspondences regarding this shipment. If you have any questions, please contact us.		
10 ea	Part: 646.3713 Gusset Hard Black Anodize per MIL-A-8625F, Type III, Class 2, .0005-.0045" (.5 - 4.5mils) Prime per MIL-PRF-23377, Type I, Class N (Customer Supplied), .0006-.0009" (.6 - .9 mils) per drawing. Job: 22379		Rev: A PO: PO038802 Line: 10
12 ea	Part: 646.3714 Gusset Hard Black Anodize per MIL-A-8625F, Type III, Class 2, .0005-.0045" (.5 - 4.5mils) Prime per MIL-PRF-23377, Type I, Class N (Customer Supplied), .0006-.0009" (.6 - .9 mils) per drawing. Job: 22380		Rev: A PO: PO038802 Line: 11
15 ea	Part: 647.0113 Strut Doubler Hard Black Anodize per MIL-A-8625F, Type III, Class 2, .0005-.0045" (.5 - 4.5mils) Prime per MIL-PRF-23377, Type I, Class N (Customer Supplied), .0006-.0009" (.6 - .9 mils) per drawing. Job: 22382		Rev: A PO: PO038802 Line: 13
4 ea	Part: 647.1817 Support RH Hard Black Anodize per MIL-A-8625F, Type III, Class 2, .0005-.0045" (.5 - 4.5mils) Prime per MIL-PRF-23377, Type I, Class N (Customer Supplied), .0006-.0009" (.6 - .9 mils) per drawing. Job: 22394		Rev: A PO: PO038802 Line: 25
8 ea	Part: 647.7912 Clip Hard Black Anodize per MIL-A-8625F, Type III, Class 2, .0005-.0045" (.5 - 4.5mils) Prime per MIL-PRF-23377, Type I, Class N (Customer Supplied), .0006-.0009" (.6 - .9 mils) per drawing.		Rev: NC
Made in Canada.			



A.T.G. Industries Inc.
731 Industrielle Street
Rockland, ON K4K 1T2
Canada

Ph: (613) 446-4544

Fax: (613) 446-4556

Pack List

Number: 914572

Date: 05-Feb-18

To

Dart Aerospace Ltd
1270 Aberdeen St
Hawkesbury, ON K6A 1K7

Ship To

Diane Baker
Dart Aerospace Ltd
1270 Aberdeen St
Hawkesbury, ON K6A 1K7

Ph: 613 632-9577

Fax: 613 632-1053

Ph: 613 632-9577

Fax: 613 632-1053

Terms		Ship Via	
		OUR TRUCK	
Quantity	Description		
	- .9 mils) per drawing. Job: 22396 PO: PO038802 Line: 27		
CERTIFICATE OF CONFORMANCE A.T.G Industries Inc. certifies that all items in this shipment conform to the requirements. Date: <u>5/2/18</u> Certified Signature: <u>[Signature]</u> Receiver Signature: _____ A.T.G Industries Inc. is AS9100 Registered and Nadcap Chemical Processing Accredited. Note: This Packing Slip may contain parts that have been PLATED. Items that are plated may be subject to natural tarnishing and it is suggested that they be inspected within 24 hours of receipt.			
Made in Canada.			